

ITEM LANGUAGE: Resolution Approving The Expenditure Of Funds By Shelby County Government To Fullen Dock And Warehouse For Limestone Products In The Approximate Amount Of \$202,060.00 From July 1, 2009 Through June 30, 2010 And This Item Requires The Expenditure Of State Gas Tax Funds In The Amount Of \$202,060.00. Sponsored By Commissioner Wyatt Bunker.
ITEM ID: 656

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STEP: Originator
DATE: 4/23/2009
ORIGINATOR: tracee.stills Phone Number:379-4418
DECISION: APPROVE - Send To Department Head

STEP: Assistant Dept Head
DATE: 4/27/2009
APPROVER: charles.wood
DECISION: Return To Department Head

STEP: Department Head
DATE: 4/27/2009
APPROVER: carolyn.benson Phone Number:379-4414
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 4/27/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 4/27/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 4/28/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 4/28/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 4/29/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 4/29/2009
APPROVER: jim.huntzicker
DECISION: APPROVED